



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 15, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,783.15 have been filed with the Auditor-Controller for the period of June 6, 2011, through June 12, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,783.15 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

  
MARVIN O. CAVANAUGH  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,783.15 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of June 6, 2011 through June 12, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/07/11	BYRON G. WAINIE	087	FIELD OPERATIONS REGION II-OSS	4,980.00
06/09/11	JAMES BLANKENSHIP	088	COUNTY SERVICES DIV - PARKS BUR.	50.00
06/09/11	JAMIE PEREZ	089	DETECTIVE DIVISION	9,753.15
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 14,783.15</b>

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla* (45)

Voucher 87

COUNTY OF LOS ANGELES

June 7, 2011

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
011-10008-1364-151	\$400.00
911-10088-2413-441	\$60.00
911-00031-2413-441	\$200.00
911-07421-2140-151	\$1,500.00
911-07034-2199-151	\$100.00
911-00083-2413-442	\$300.00
911-06702-0287-042	\$400.00
911-00091-2413-441	\$200.00
911-05179-1694-151	\$160.00
911-09586-1137-442	\$100.00
911-02909-1127-051	\$160.00
911-03792-1514-051	\$1,400.00

TOTAL \$ 4,980.00

APPROVED:

  
Robert M. Rifkin, Captain

RECEIVED:

  
Byron G. Wainie, Sergeant

Voucher 98  
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: STEPHEN M. SMITH, CAPTAIN  
COUNTY SERVICES DIVISION/PARKS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

Criminal Investigation - 15813  
File # 910-06684-2170-037

\$50.00

TOTAL

\$50.00

APPROVED:

  
STEPHEN M. SMITH, CAPTAIN

RECEIVED:

  
PERRY TARDIF, DETECTIVE

287650

6/09/11

FOR DET. TARDIF

Voucher 89

June 8, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

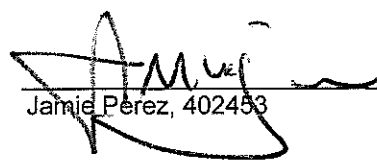
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 0608011-26	\$44.57
15750 HOMICIDE BUREAU Control Number HOM 0060811-38	\$5,328.58
15753 NARCOTICS BUREAU Control Number N060811-38	\$4,380.00

TOTAL \$9,753.15

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,753.15

  
Jamie Perez, 402453

244886

6/9/11